

Memorandum



Date: April 12, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Award Recommendation in the amount of \$37,338,979.39 for Baggage Handling System Operation and Maintenance (BHS O&M) MDAD Project No. ITN-MDAD-01-06

ATC

Agenda Item No: 3(E)

RECOMMENDATION

It is recommended that the Board (i) waive competitive bidding procedures pursuant to Section 2-8.1 of the Miami-Dade County Code and Section 4.03(D) of the Home Rule Charter, and (ii) award the contract for Baggage Handling System Operation and Maintenance (BHS O&M) in the amount of \$37,338,979.39 to FMC Technologies Inc. It is further recommended that the Board authorize the County Mayor or his designee to execute the contract and authorize any cancellation, termination, and renewal provisions contained therein.

SCOPE

The services to be performed will be located within Commission District 6, however the impact of this agenda item is countywide in nature as Miami International Airport is a regional asset.

FISCAL IMPACT/FUNDING SOURCE

All of the funding for this project shall be paid from Miami International Airport operational funds.

TRACK RECORD/MONITOR

Capital Improvement Information System (CIIS) does not list or have information on this firm. Although the County has never done business with FMC Technologies, Inc., the corporation has been serving the aviation industry for over seventy-nine (79) years.

The Miami-Dade Aviation Department staff member responsible for monitoring this project is Arthur Buck, Superintendent, Contracts & Construction Section, Maintenance Division.

BACKGROUND

The objective of the contract is to support the new South Terminal automated baggage handling system (not operational at this point), and the Concourse F automated baggage handling system, which is currently being serviced by Aircraft Services International, Inc. (ASIG).

The primary intent of this Contract is the operation, maintenance and repair of specified existing Baggage Handling Systems (BHS) and related equipment located at the Concourse F, specified BHS(s) and related equipment located at South Terminal, Miami International Airport (MIA), in order to maintain efficient operations.

These services shall ensure and provide for the sustained performance and safe operation of the subject equipment during the term of the Contract. The Contractor shall support maintenance and operations of all systems on a 24-hour schedule seven (7) days a week basis. Preventative and corrective maintenance shall be provided, and spare parts inventories shall be maintained.

This project was originally competitively solicited under the Invitation To Bid (ITB) format. Two (2) bids were received and opened on September 15, 2006 from FMC Technologies Inc. and Aircraft Service International Group (ASIG). However, the low bidder was found to be non-responsive by the County Attorney's Office and was 7.1% above the revised pre-bid estimate. The second low bidder's price was 23.3% above the revised, pre-bid estimate. Both high bids were attributed in part to new Transportation Security Administration (TSA) mandate for carry-on baggage (requiring liquids to be checked in) that was implemented during the course of this solicitation, which caused approximately a 20% increase in checked baggage (based on TSA estimates). Because this project is critical to the opening of South Terminal, competitive negotiations with both bidders were recommended and the Board subsequently approved Resolution No.1445-06 on December 19, 2006, rejecting all bids, waiving formal bid requirements of Section 4.03(D), and authorizing the issuance of an Invitation to Negotiate (ITN) under the same terms, including but not limited to scope of work, terms and conditions, licensing, status, bid items and pricing, to the two vendors that had submitted bids.

The ITN was issued to the two vendors and negotiations were held on February 8, 2007, with both vendors. Based upon the negotiations with both vendors, the requirements of the ITN documents were modified and reissued to the vendors per standard County practice. The modification consisted of revising the MDAD estimate to compensate for additional money that will be needed for the restocking of parts as they are used. Each of the vendors submitted Best and Final Offers (BAFO) on February 16, 2007, that were publicly opened that same day. The BAFO from ASIG was valued at \$39,899,629.00, and the value of the BAFO from FMC was \$37,338,979.39.

On February 20, 2007, the Negotiation Committee met at a public meeting and unanimously voted to recommend that a contract for the BHS O&M be awarded to FMC Technologies Inc.

PROJECT:	MIA Baggage Handling System Operation and Maintenance (BHS O&M)
PROJECT NO.:	ITN-MDAD-01-06
USING AGENCY:	Miami-Dade Aviation Department
PRIME CONTRACTOR:	FMC Technologies Inc.
COMPANY PRINCIPAL(S):	Barbara H. Herrmann – General Manager Brent Ahlstrom – Vice President, Operations Dave Dusenbury – Director Regional Operations
COMPANY QUALIFIER(S):	Brian Douglas DeRoche (Florida License CBC 1254819)
LOCATION OF COMPANY:	1803 Gears Road, Houston, TX 77067 (Corporate) 1805 West 2550 South Ogden, Utah (Mailing Address)

YEARS IN BUSINESS: Seventy-nine (79) Years

CSBE MEASURE AT AWARD: On August 2, 2006, the Review Committee established a Community Small Business Enterprise (CSBE) goal of 19%. After the BCC approved negotiations with the vendors, the 19% measure was re-affirmed by the Department of Business Development (DBD).

CSBE SUBCONTRACTORS: Systems Integration & Maintenance, Inc. 19%
DBD Certification No. 7797

COMMUNITY WORKFORCE PROGRAM: 29% Goal

PREVIOUS CONTRACTS WITH COUNTY IN THE PAST FIVE YEARS: None

TERM: Three (3) years with two (2) one (1) year options to renew.

DBD REVIEW: Yes

CONTRACT AMOUNT: \$37,338,979.39 Amount includes General Allowance Account, Dedicated Allowance Account (see below), first and second year options to renew and IG Fee as follows:

General Allowance Account (10%): \$3,386,755.50
First Year Option To Renew: \$6,110,931.00
Second Year Option To Renew: \$6,294,363.00
Inspector General Audit Account: \$84,668.89

ALLOWANCES/CONTINGENCY ORDINANCE NO. 00-65:

There is a Dedicated Allowance Account for Additional Services in the amount of \$1,500,000.00 to fund the O&M for any additional baggage handling systems within the MDAD inventory that might be added to the contract.

There is a Dedicated Allowance Account for the Parts in the amount of \$1,200,000.00. As parts are withdrawn from the existing inventory for the BHS O&M, they will be replenished using this account.

There is a Dedicated Allowance Account for Subcontractor Services in the amount of \$250,000.00. This account will be used for the maintenance, patching and upgrading of the software and related hardware that electronically control the BHS.

There is a Dedicated Allowance Account for Training and Familiarization in the amount of \$800,000.00. This account

will be used to pay the recommended contractor (FMC Technologies Inc.) during the initial stage of the contract for the training and familiarization of the contractor's personnel on the specifics of each BHS. This recommended contractor (FMC) will not be responsible for any O&M functions during the training and familiarization period, which is anticipated not to exceed 90 days. During this period, the responsibility for the O&M of the BHS remains with the BHS installation contractor (South Terminal), or the incumbent O&M contractor (Concourse F).

There is a General Allowance/Contingency Account in the amount of \$3,386,755.50 calculated on the standard 10%.

A handwritten signature in cursive script, appearing to read "Angela Short", is written over a horizontal line.

Assistant County Manager



MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: May 8, 2007

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No.

Please note any items checked.

- ☐ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No.

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT AWARD FOR MDAD PROJECT NO. ITN-MDAD-01-06, BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE (BHS O&M) TO FMC TECHNOLOGIES, INC. IN THE MAXIMUM AMOUNT OF \$37,338,979.39, WAIVING FORMAL BIDDING, AND AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE SAME AND TO EXERCISE THE TERMINATION AND RENEWAL PROVISIONS CONTAINED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum and documents, copies of which are incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the contract award for Baggage Handling System Operation And Maintenance (BHS O&M), MDAD Project No. ITN-MDAD-01-06, to FMC Technologies, Inc., in substantially the form attached hereto, in a maximum contract amount of up to \$37,338,979.39, with a term of three years with two options to renew for one year; waives formal bidding pursuant to Section 4.03D of the Charter by a vote of two thirds of those present in accordance with the attached recommendation; and authorizes the Mayor or his designee to execute the contract on behalf of the County and to exercise the termination and renewal provisions therein.

The foregoing resolution was offered by Commissioner
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of May, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. DBM

Deborah Bovarnick Mastin

Memorandum



Date: March 8, 2007

To: George M. Burgess
County Manager

From: Jose L. Rodriguez
Chairman, Negotiations Committee

Subject: Award Recommendation
Baggage Handling System Operation and Maintenance (BHS O&M)
MDAD Project No. ITN-MDAD-01-06

Attached are six (6) copies of the proposed contract for the Baggage Handling System Operation and Maintenance (BHS O&M), as negotiated by County staff with FMC Technologies, Inc.

SCOPE

The award of this contract distinctly impacts the Miami-Dade Aviation Department (MDAD), and specifically the Miami International Airport. This project will ensure the safe O&M of the BHS for the South Terminal and Concourse F during the term of the contract. The contractor shall support the operation and maintenance of all systems on a 24-hour, seven-days-a-week basis. Preventive and corrective maintenance shall be provided, and spare parts inventories shall be maintained.

BACKGROUND

This project was originally competitively solicited under the Invitation To Bid (ITB) format and two (2) bids were received from FMC Technologies Inc. and Aircraft Service International Group (ASIG) and opened on September 15, 2006. The Board subsequently approved a recommendation via Resolution No.1445-06, December 19, 2006, rejecting all bids, waiving formal bid requirements of Section 4.03(D), and authorizing the issuance of an Invitation to Negotiate (ITN) under the same terms, including but not limited to scope of work, terms and conditions, licensing, status, bid items and pricing, to the two vendors that had submitted bids.

NEGOTIATIONS

The ITN was issued to the two vendors and negotiations were held on February 8, 2007 with Aircraft Service International Group (ASIG) and FMC Technologies, Inc. Upon finalizing the negotiations with both vendors, the requirements of the ITN documents were modified and reissued to the vendors. The MDAD estimate was revised to compensate for additional money that will be needed for the restocking of parts as they are used. Each of the vendors submitted Best and Final Offers (BAFO) on February 16, 2007 that were publicly opened that same day. The BAFO from ASIG was valued at \$39,899,629.00, and the value of the BAFO from FMC was \$37,338,979.39.

On February 20, 2007 the Negotiation Committee met to discuss the Best and Final Offers. Both FMC Technologies, Inc. and Aircraft Service International Group were in attendance. The Negotiation Committee reviewed the Offers and unanimously recommended that a contract for the BHS O&M be awarded to FMC Technologies Inc.

RECOMMENDATION

The Baggage Handling System Operation and Maintenance (BHS O&M) Negotiation Committee recommends that a contract be awarded to FMC Technologies Inc., in the amount of \$37,338,979.39 for the BHS O&M at Miami International Airport.

cc: Max Fajardo
Deborah Mastin
Marie Clark-Vincent
Pete Betancourt
Arthur Buck

Negotiation Committee
Melvin Payne
Tyrone Browne
Neil Wyatt

CONTRACT

THIS CONTRACT made and entered into as of the _____ day of _____, 20____, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and FMC Technologies, Inc., corporate address: 1803 Gears Road, Houston, TX 77067, operating through its Airport Services business unit with a mailing address for this Contract: 1805 West 2550 South, Ogden, UT 84401, hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated into this Contract by reference, for;

PROJECT TITLE: BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE

PROJECT NO: ITN-MDAD-01-06

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Thirty-seven million, three hundred thirty-eight thousand, nine hundred seventy-nine and 39/100 dollars, (\$37,338,979.39),

consisting of the following accepted items or schedules of Work as taken from the Offer Form:

Total Unit and Extended Prices for Item Number 1A	\$ 15,937,716.00
Total Unit and Extended Prices for Item Number 1B	\$ 1,774,545.00
Dedicated Allowance Account for Additional Services - Item Number 1C.....	\$ 1,500,000.00
Dedicated Allowance Account for Parts - Item Number 1D.....	\$ 1,200,000.00
Dedicated Allowance Account for Subcontractor Services – Item Number 1E.....	\$ 250,000.00
Dedicated Allowance Account for Training and Familiarization - Item Number 1F	\$ 800,000.00
First Year Option for services at South Terminal – Item Number 2A.....	\$ 5,497,197.00
Second Year Option for services at South Terminal – Item Number 2B	\$ 5,662,217.00
First Year Option for services at Concourse F – Item Number 3A	\$ 613,734.00
Second Year Option for services at Concourse F – Item Number 3B.....	\$ 632,146.00
General Allowance Account - Item Number 4.....	\$ 3,386,755.50
Inspector General Audit Account - Item Number 5	\$ 84,668.89
TOTAL CONTRACT AMOUNT	\$ 37,338,979.39

The total Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

CONTRACT (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF MIAMI-DADE COUNTY, FLORIDA,

By: _____
County Manager

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

(Assistant County Attorney)

ATTEST: Harvey Ruvin Clerk

By: _____
Deputy Clerk

CONTRACTOR (If Corporation)

FMC Technologies - Airport Services
(Corporate Name)

By: Brent G. Ahlstrom
Vice President, Operations

Attest: [Signature]
Assistant Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(Corporate Name)

By: _____
President

Attest _____
Secretary

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(Corporate Name)

By: _____
President

Attest _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

(CORPORATE SEAL)

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

COPY

OFFER FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: 02/01/2007

OFFEROR FMC Technologies - Airport Services

ADDRESS 1805 West 2550 South; Ogden, UT 84401

TELEPHONE No. 801 629-3119

PROJECT TITLE BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE

PROJECT NUMBER ITN-MDAD-01-06

THE UNDERSIGNED, AS OFFEROR, HEREBY DECLARES THAT:

The only person or persons interested in this Offer as Principal, or Principals, is or are named herein and that no person other than herein mentioned has any interest in this Offer or in the Contract to be entered into; that this Offer is made without connection with any other person, company or parties making a Offer; and that it is in all respects fair and made in good faith without collusion or fraud.

The Offeror further declares that it has examined the Documents and the site of the Work and is fully informed in regard to the Work to be performed and accepts all conditions pertaining to the place where the Work is to be done.

THE OFFEROR ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4

Addendum No. Addendum No. Addendum No. Addendum No.

Failure to acknowledge addenda shall not relieve such Offeror b from its obligation under this Offer.

THE OFFEROR FURTHER AGREES THAT:

OFFER ACCEPTANCE: If this Offer is accepted, to Contract with Miami-Dade County, Florida, in the form of Contract attached, in strict accordance with the Negotiation Documents and to furnish the prescribed Performance and Payment Bond, for not less than the Total Maximum Contract Amount exclusive of the amount of the Inspector General audit account, and to furnish the required evidence of the specified insurance, all within the applicable time.

OFFER GUARANTY: Each Best and Final Offer must be accompanied by an Offer Guaranty in the amount and manner stipulated in the Instructions to Offerors. The Offeror shall not withdraw this Offer for one hundred twenty (120) days.

COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM: The Offeror, when applicable, shall comply with the following Contract Measures. Contract Measures are based on the Contract Amount, exclusive of the amount of the Inspector General audit account.

THE CONTRACT MEASURE(S) APPLICABLE TO THIS PROJECT:

	CSBE
Set-Aside	0.0%
Trade Set-Asides	0.0%
Subcontractor Goals	19.0%

COMMUNITY WORKFORCE PROGRAM (CWP)

Community Workforce Goal is a requirement that a percentage of the workforce performing construction trades work and labor under a Capital Construction Contract/Work Orders be residents of a Designated Target Area.

The Offeror shall comply with a twenty-nine percent (29%) Community Workforce Goal for this Contract as required by the Community Workforce Program Participation Provisions – See Special Provision 3.

CWP LIQUIDATED DAMAGES: In the event that at Contract completion the Contractor has not achieved the established local Workforce Goal, Liquidated Damages of a minimum of \$1,500.00 per position by which the Contractor fails to comply with such goal or the wages that would have been payable for such position had the person(s) been hired for the position as listed on the approved Workforce Plan including all approved revisions to the Workforce Plan, whichever is greater, shall be assessed in accordance with Special Provisions 3, Community Workforce Program Participation Provisions.

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 1,096 calendar days from the effective date established in the Notice To Proceed. Plus, the Owner may exercise two (2) one (1) year options to renew the service.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of \$ -- 0 -- per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay. However, see Technical Specifications, Section 15.11.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be \$ -- 0 -- per day for each day the project is delayed up to -- 0 -- 240 days per work order due to a Compensable Excusable Delay.

RESPONSIBLE WAGE AND BENEFITS MIAMI-DADE COUNTY CODE SECTION 2-11.16: In the event that no Federal Funds are involved in this Contract, the minimum wage rates for laborers, mechanics and apprentices shall be not less than those established by Miami-Dade County in accordance with the Responsible Wages and Benefits requirements of Miami-Dade County Code Section 2-11.16, which are included in Special Provisions 2 and that Offeror acknowledges awareness of the penalties for non-compliance with the said requirements.

COMPENSATION: To accept as full compensation for all Work required to complete the Contract, the prices named therefore in the following Schedule of Prices Offer:

OPTION TO RENEW SERVICES: The Owner may extend the services and the term of this Contract by written notice to the Contractor within one hundred and eighty (180) days before the Contract expires. If the Owner exercises this option, the extended Contract shall be considered to include this option. Prior to exercise of this option the Contractor shall be required to provide a Performance and Payment Bond in an amount equal to the line item being exercised within the Schedule of Values of the Offer Form that shall remain valid for the term of the exercised period. In addition, the Contractor shall maintain insurance coverage, as required elsewhere within the Contract, for the term of the exercised period, and shall provide prove of insurance prior to the expiration of the current coverage. The total duration of this Contract, including the exercise of any options under this section, shall not exceed five (5) years.

COMPENSATION FOR RENEWAL OF SERVICES: The Owner hereby is provided the authority, and at its sole option may extend the Contract beyond the initial term, as provided for herein. The compensation for any single Service Renewal shall be the value as Offered within the Schedule of Prices for the Service Renewal item. The exercise of any Service Renewal shall be by Work Order. Any funds not expended remain the property of the Owner.

SCHEDULE OF PRICES OFFERED

SCHEDULE OF PRICES OFFERED

[All Prices shall be in U.S. Dollars]

PROJECT: BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE

PROJECT No.: ITN-MDAD-01-06

OFFEROR NAME: FMC Technologies - Airport Services

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
1.0	BASIC SERVICES			
1.A	SOUTH TERMINAL BHS (<i>Reference Section 15.7.1</i>) Furnish all labor, supervision, routine maintenance, consumables, expendables, equipment, and tools to adequately operate and maintain the Baggage Handling Systems for the South Terminal, at Miami International Airport, per the Contractual requirements, for a yearly lump sum of \$ <u>5,312,572.00</u> /yr x 3 yrs \$ <u>15,937,716.00</u> FIFTEEN MILLION NINE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTEEN DOLLARS AND NO CENTS (Write the 3 year total amount in words) (Annual payment will be in 12 equal amounts) /yr x 3 yrs \$			
1.B	CONCOURSE F BHS (<i>Reference Section 15.7.3</i>) Furnish all labor, supervision, routine maintenance, consumables, expendables, equipment, and tools to adequately operate and maintain the Baggage Handling Systems for Concourse F, at Miami International Airport, per the Contractual requirements, for a yearly lump sum of \$ <u>591,515.00</u> /yr x 3 yrs \$ <u>1,774,545.00</u> ONE MILLION SEVEN HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED FORTY FIVE DOLLARS AND NO CENTS (Write the 3 year total amount in words) (Annual payment will be in 12 equal amounts)			
1.C	Dedicated Allowance Account for Additional Services (<i>Reference Section 15.6</i>) (<i>Includes Subcontractor supplied electrical services</i>)			\$1,500,000.00
1.D	Dedicated Allowance Account for parts (<i>Reference Section 15.4</i>) (<i>Includes shelving and bins to store parts</i>)			\$1,200,000.00
1.E	Dedicated Allowance Account for Subcontractor Services (<i>Reference Section 15.3.5</i>) (<i>Software/Network support</i>)			\$250,000.00
1.F	Dedicated Allowance Account for Training and Familiarization (<i>Reference Section 15.1.5</i>)			\$800,000.00

SERVICE RENEWAL

- 2.A FIRST one (1) year option to renew the O&M service
for the BHS at South Terminal \$ 5,497,197.00
(This amount shall be the annual amount of Item 1.A plus, not-to-exceed, five percent (5%))
FIVE MILLION FOUR HUNDRED NINETY SEVEN THOUSAND
ONE HUNDRED NINETY SEVEN DOLLARS AND NO CENTS
(Write Total amount in words)
- 2.B SECOND one (1) year option to renew the O&M service
for BHS at the South Terminal \$ 5,662,217.00
(This amount shall be Item 2.A plus, not-to-exceed, five percent (5%))
FIVE MILLION SIX HUNDRED SIXTY TWO THOUSAND
TWO HUNDRED SEVENTEEN DOLLARS AND NO CENTS
(Write Total amount in words)
- 3.A FIRST one (1) year option to renew the O&M service
for the BHS at Concourse F \$ 613,734.00
(This amount shall be the annual amount of Item 1.B plus, not-to-exceed, five percent (5%))
SIX HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND NO CENTS
(Write Total amount in words)
- 3.B SECOND one (1) year option to renew the O&M service
for the BHS at Concourse F \$ 632,146.00
(This amount shall be Item 3.A plus, not-to-exceed, five percent (5%))
SIX HUNDRED THIRTY TWO THOUSAND ONE HUNDRED FORTY SIX DOLLARS AND NO CENTS
(Write Total amount in words)

OTHER ACCOUNTS

- 4 General Allowance Account
(Ten percent (10%) of the sum of Items 1 through 3) \$ 3,386,755.50
THREE MILLION THREE HUNDRED EIGHTY SIX THOUSAND
SEVEN HUNDRED FIFTY FIVE DOLLARS AND FIFTY CENTS
(Write Total amount in words)
5. Inspector General Audit Account
(One quarter percent (0.25%) of the sum of Items 1 through 3) \$ 84,668.89
EIGHTY FOUR THOUSAND SIX HUNDRED SIXTY EIGHT DOLLARS AND EIGHTY NINE CENTS
(Write Total amount in words)

TOTAL CONTRACT AMOUNT..... \$ 37,338,979.39

(The sum of Item Nos. 1 through 5)

THIRTY SEVEN MILLION THREE HUNDRED THIRTY EIGHT THOUSAND
NINE HUNDRED SEVENTY NINE DOLLARS AND THIRTY NINE CENTS

(Write Total amount in words)

**BEST AND FINAL
OFFER SIGNATURE PAGE FOR CORPORATION**

Attached is a Offer Bond on the standard form as provided herein [Certified Check] [Cashier's Check],
for the sum of

Five Percent of Amount Bid

(\$ 5% of A.B.), in accordance with the Instructions to Offerors.

The Officers of the Corporation are as follows:

<u>Name</u>	<u>Address</u>
President <u>Joseph H. Netherland</u>	<u>1803 Gears Road; Houston, TX 77067</u>
V. President <u>Charles H. Cannon, Jr.</u>	<u>200 E. Randolph Drive; Chicago, IL 60601</u>
Secretary <u>Jeffrey W. Carr</u>	<u>1803 Gears Road; Houston, TX 77067</u>
Treasurer <u>David W. Grzebinski</u>	<u>1803 Gears Road; Houston, TX 77067</u>

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION:

<u>FMC Technologies, Inc.</u>	<u>F01000002246</u>
Name of Holder (Qualifier)	Certificate No.

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION:

<u>FMC Technologies, Inc. (Brian Douglas DeRoche)</u>	<u>QB0020040</u>
Name of Holder (Qualifier)	Certificate No.

Post Office Address:

PO Box 3309; Ogden, UT 84409-3309

Delaware

State in which Chartered

F01000002246

Registry with Florida Secretary
of State, if foreign:

Date: 04/27/2001

OFFEROR:

FMC Technologies - Airport Services
Corporate Name

BY: Barbara H. Herrmann
President Barbara H. Herrmann

Attest: Dave Dusenbury
Secretary Dave Dusenbury

(Corporate Seal)

FMC TECHNOLOGIES, INC. – AIRPORT SERVICES

DELEGATION OF SIGNATURE AUTHORITY

I, Barbara H. Herrmann, General Manager of Airport Services, a business unit of FMC Technologies, Inc., authorize Dave Dusenbury – Director, Regional Operations of Airport Services, to execute and deliver all written instruments whatsoever pertaining to the Miami-Dade Aviation Department's Project No ITB-MDAD-01-06 for Baggage Handling System Operation and Maintenance at the Miami International Airport, Florida, which are in the ordinary course of business of Airport Services.

This delegation shall become effective on 14 September 2006, and will remain in effect until revoked in writing.

Dated: 14 September 2006

~~FMC TECHNOLOGIES, INC. – AIRPORT SERVICES~~

By: 

Barbara H. Herrmann.

Title: General Manager, Airport Services
A Business Unit of FMC Technologies, Inc.

DELEGATION OF SIGNATURE AUTHORITY

By resolution of the Board of Directors of FMC Technologies, Inc. (the "Corporation") on June 14, 2001, I was vested with authority, in my capacity a Vice President, to execute and to delegate to any person authority to execute, all written instruments whatsoever pertaining to matters that are in the ordinary course of business of the Corporation.

Pursuant to this authority, I hereby authorize Barbara Herrmann, General Manager of Airport Services, a business unit of the Corporation, to execute and deliver all written instruments whatsoever pertaining to matters which are in the ordinary course of business of Airport Services.

This delegation shall become effective on August 25, 2006 until revoked in writing.

Dated: August 25, 2006

FMC TECHNOLOGIES, INC.

By: Charles H. Cannon, Jr.
Charles H. Cannon, Jr.
Title: Senior Vice President

FMC TECHNOLOGIES, INC.

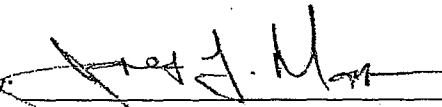
CERTIFICATE OF ASSISTANT SECRETARY

I, James L. Marvin, Assistant Secretary of FMC Technologies, Inc., a Delaware corporation (the "Corporation"), do hereby certify that:

The Board of Directors of the Corporation adopted the resolutions attached hereto as Exhibit A on June 14, 2001 and such resolutions remain in full force and effect.

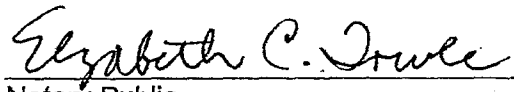
IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Corporation.

Dated: May 27, 2004

By: 
James L. Marvin
Assistant Secretary

State of Illinois)
County of Cook)

On May 27, 2004, before me, a Notary public in and for said State and County, personally appeared James L. Marvin, who being by me duly sworn, did depose and say that he is the Assistant Secretary of FMC Technologies, Inc., a corporation described in, and which executed the above instruments, that the seal affixed to the above instrument is the corporate seal of FMC Technologies, Inc.; and that the above instrument was signed by him on behalf of FMC Technologies, Inc. as Assistant Secretary thereof and its seal affixed thereto by authority of its By-Laws and its Board of Directors.


Notary Public

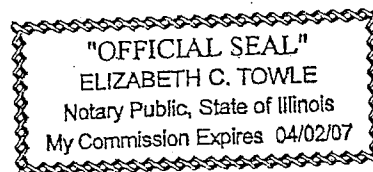


EXHIBIT A

RESOLVED, that the Board of Directors of FMC Technologies, Inc. (the "Corporation") hereby grants the following signature authority:

*Adoption of Signature
Authority*

1. Officers. The Chairman of the Board, the Chief Executive Officer, the President, any Vice President, the Secretary, the Treasurer and the Controller of the Corporation are each authorized, in that capacity, to execute, and to delegate to any person authority to execute, all written instruments whatsoever including, without limitation, deeds, leases, agreements, bids, contracts, bonds, power of attorney and proxies that are in the ordinary course of the Corporation's business.
2. Division Managers. Each person employed by the Corporation as a Division Manager is authorized, in that capacity, to execute, and to delegate to persons employed in his Division authority to execute, all written instruments whatsoever pertaining to matters that are in the ordinary course of the business of the Division;

provided that any delegation of signature authority pursuant to this resolution shall be: (i) effective only if in writing and when filed with the Secretary of the Corporation; (ii) limited as set forth in said delegation; and (iii) effective on the date appearing thereon for the period specified therein or if no period is specified until revoked in writing; provided further, that any person may rely on a certificate signed by the Secretary or any Assistant Secretary of the Corporation to the effect that a particular person has specified signature authority pursuant to this resolution.

THIS FORM MUST BE COMPLETED

SCHEDULE OF INTENT AFFIDAVIT

COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm FMC Technologies - Airport Services Contact Person Dave Dusenbury
 Address 1805 West 2550 South; Ogden, UT 84401 Phone 801 629-3119 Fax 801 629-3487
 Project Name Baggage Handling System Operation and Maintenance Project Number ITN-MDAD-01-06
 CSBE Contract Measure _____

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
FMC Technologies	NA	NA	NA	81%
Prime Contractor Total Percentage:				81%

Airport Services

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
Systems Integration & Maintenance, Inc.	7797	11/30/2007	Baggage clearing and manual encoding	19%
Subcontractor Total Percentage:				19%

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

 Prime Signature Dave Dusenbury Prime Print Name Director, Regional Operations February 1, 2007 Date

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

 Subcontractor Signature Michael Collier Subcontractor Print Name President 01/29/07 Date

☐ Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

☐ Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

Project No. ITN-MDAD-01-06

Firm Name of Prime Contractor/Respondent: FMC Technologies - Airport Services

Project Name: Baggage Handling System Operation and Maintenance

[illegible]

I certify that the certifications contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate


Prime Contractor/Respondent Signature

Print Name	Print Title
Dave Dusenbury - Director, Regional Operations	

February 15, 2007 Date

(Duplicate if additional space is needed)

SUBCONTRACTING POLICIES APPROACH

FMC has a long standing history of supporting CWP/CSBE/MBE/WBE/LDB programs at all of our sites across the country. We also have a long standing history of utilizing socially and morally responsible business practices and of maintaining an unwavering adherence to business ethics in all of our business activities. FMC has taken the vision of these programs and practices to heart in our efforts to mentor and develop the CSBE/MWBE/LDBE sub-contractors we have included in each of our projects to date. Providing growth opportunities to small and diverse businesses is central to the core values of FMC Airport Services. We have always viewed the inclusion of small and diverse business partners in our projects as an opportunity – never an obligation. We actively seek out small and diverse business partners who are committed to the same quality, integrity, performance, and results that have been a part of FMC Airport Services since its inception.

Our vision is to attract both employees and supplier partners who are ethnically diverse and have cultural heritages that enrich our workforce and supplier base. With this in mind, we embrace and recognize that small and diverse businesses play a vital role in the MDAD community and we will develop programs to make it possible for them to expand their businesses and develop new skills and capabilities. We do this through support programs that provide for early payment, supplemental bonds and insurance coverage, “zero” interest loans to capitalize new project start ups, as well as specialized technical, safety and administrative training, and mentoring. All on-site technical employees participate in a variety of technical training classes covering all types of equipment they will see at the site, as well as teamwork and communication classes. They also attend annual safety training and certification classes, along with attendance at monthly safety meetings. We also provide incentives for safety performance and attendance at the monthly safety meetings.

FMC has been able to meet or exceed the MWBE/CSBE goals in all of the contracts we have been awarded and are submitting a proposal that will meet, if not exceed, the goal of 19% CSBE with a 29% CWP workforce participation. Our approach will be to continue to support our sub-contractors in the same manner we have in the past and support their development and growth as they team with us to meet the sustainable service levels we will provide as a part of this contract.

SUBCONTRACTING POLICIES STATEMENT

FMC utilizes socially and morally responsible business practices in all of its contracting and subcontracting activities and maintains the highest standards in business ethics and subcontracting policies. Our subcontracting policies are consistent and compliant with Affirmative Action, Equal Opportunity, and Minority and Small Business Developmental requirements and guidelines, and will meet and/or exceed those requirements for MDAD.

OFFER BOND

State of Florida County of Miami-Dade
We, FMC Technologies, Inc. - Airport Services as Principal
and Western Surety Company as Surety, are
held and firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the Penal sum
of Five Percent of Amount Bid Dollars (\$
lawful money of the United States, for the payment of which sum well and truly to be made, we bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents. The Principal has submitted the attached Offer, dated February 2, 2007, for
Project Name: operation, maintenance & repair of baggage handling-concourses B&F, Project No. ITN-MDAD-01-06
The Principal shall at time of Offer opening furnish all documents and information required by the
Contract Documents, and shall not withdraw said Offer within the time stipulated in the advertisement for
Offers and shall within the time stipulated in the Instructions to Offerors execute and deliver to the County,
the Contract, the Performance and Payment Bond and satisfactory evidence of all required Insurance. The
Principal shall give a Performance and Payment Bond with good and sufficient surety, as required by the
Contract Documents, for the faithful performance and proper fulfillment of such Contract and for the
prompt payment of all persons furnishing labor or materials in connection therewith. Having met these
obligations shall render this Bond void and of no effect; or in the event of withdrawal of said Offer within
the period specified, or in the event of the failure to comply with the Contract Documents, or in the event
of failure to enter into such Contract and give such Bonds and evidence of insurance within the time
specified, if the Principal shall pay the County the difference between the amounts specified in said Offer
and the amount for which the County may procure the required work and supplies, provided the latter
amount be in excess of the former, then the above obligations shall be void and of no effect; otherwise, to
remain in full force and virtue.

The above bounden parties have caused this Bond to be executed by their appropriate officials as of
the 23 day of January, 2007.

Debbie L. Larsen
Witness
Debbie L. Larsen

CORPORATION
FMC Technologies, Inc. - Airport Services
By: [Signature]
Title [Signature]

PARTNERSHIP OR JOINT VENTURE *

Witness

By:
Title

Witness

By:
Title

* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their
authority to sign on behalf of the Partnership or Joint Venture.

(Corporate Seal)

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

Ana W. Oliveras
Ana W. Oliveras

SURETY:

[Signature]
By: Attorney-in-Fact C.R. Hernandez

(A copy of Agent's current Identification Card as issued by State of Florida
Insurance Commissioner must be attached.)

(THIS FORM MUST BE SUBMITTED IN DUPLICATE - ONE ORIGINAL AND ONE COPY)

FLORIDA DEPARTMENT OF INSURANCE

ANA W OLIVERAS

License Number E077489

IS LICENSED TO TRANSACT THE FOLLOWING CLASSES OF BUSINESS
General Lines (Prop & Casu)



RESIDENT
LICENSE

This Licensee must have an active appointment with the insurer or employer for which products are
marketed. See reverse for additional requirements.
The Florida Community College System is a public institution of higher education and is not a
commercial entity. It is not subject to the provisions of the Insurance Code of Florida.

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation (herein called "the CNA Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

C R Hernandez, Theodore C Sevier Jr, Ralph E Nosal, Katherine J Foreit, Debra R Keebler, Sandra Nowakowski, David J Roth, Linh B Bucholtz, Barbara R Maltese, Individually

of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 4th day of August, 2006.



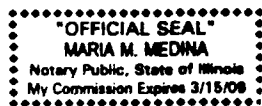
Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Thomas P. Stillman

Senior Vice President

State of Illinois, County of Cook, ss:

On this 4th day of August, 2006, before me personally came Thomas P. Stillman to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



My Commission Expires March 15, 2009

Maria M. Medina

Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this

23 day of January, 2007.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Mary A. Ribikawskis

Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VI—Execution of Obligations and Appointment of Attorney-In-Fact

Section 2. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior or Group Vice President may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VII—Execution of Documents

Section 3. Appointment of Attorney-in-Fact. The Chairman of the Board of Directors, the President or any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"RESOLVED: That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Corporation may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Corporation may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Corporation. Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Corporation."

STATE OF ILLINOIS
COUNTY OF COOK

I, Beatriz Polito, a Notary Public in and for said County, do hereby
certify that C.R. Hernandez as Attorney-in-Fact, of the

WESTERN SURETY INSURANCE
COMPANY

who is personally known to me to be the same person whose name is subscribed to the
foregoing instrument, appeared before me this day in person, and acknowledged that they
signed, sealed, and delivered said instrument for and on behalf of

WESTERN SURETY INSURANCE
COMPANY

for the uses and purposed therein set forth.

Given under my hand and notarial seal at my office in the City of Chicago in said County,
this 23 day of January A.D. 2007.

Beat Polito

Notary Public



SCHEDULE OF INTENT AFFIDAVIT

Name of Prime Contractor Firm FMC Technologies - Airport Services

Contact Person Dave Dusenbury

Address 1805 West 2550 South; Ogden, UT 84401

Phone 801 629-3119 Fax 801 629-3487

Project Name	Baggage Handling System Operation and Maintenance
--------------	---

CSBE Contract Measure

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
FMC Technologies	NA	NA	NA	81%
Airport Services			Prime Contractor Total Percentage:	81%

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
Systems Integration & Maintenance, Inc.	7797	11/30/2007	Bag Jam clearing and manual encoding	19%
				19%

Subcontractor Total Percentage:

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Director, Regional Operations February 1, 2007
Prime Print Title **Date**

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

President 01/29/07
Subcontractor Print Title Date

☐ Check this box if this project is a self-aside and you are performing 100% of the work with your own work forces.

☐ Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

DBD 400 (Revised 07/05)

MIAMI-DADE COUNTY

**MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION
AFFIDAVITS**

This sworn statement is submitted with the Offer for:

Project Title BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE

Project Number ITN-MDAD-01-06

COUNTY OF WEBER

STATE OF UTAH

Before me the undersigned authority appeared, Barbara H. Herrmann

(Print Name)

who is personally known to me or who has provided Utah's Driver's License
as identification and who did (did not) take an oath, and who stated:

That he is the duly authorized representative of

FMC Technologies - Airport Services

(Name of Offeror)

1805 West 2550 South; Ogden, UT 84401

(Address of Offeror)

hereinafter referred to as the contracting entity being its

General Manager

(Sole Proprietor) (Partner) (President or Other Authorized Officer)

and as such has full authority to make these five affidavits

1. SWORN STATEMENT ON PUBLIC ENTITY CRIMES
2. CRIMINAL RECORD AFFIDAVIT
3. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT
4. FAIR WAGE AFFIDAVIT
5. FLORIDA TRENCH SAFETY ACT AFFIDAVIT

and say as follows:

AFFIDAVIT NO. 1

SWORN STATEMENT UNDER SECTION 287.133,

FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any Offer or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.
4. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Offers or applies to Offer on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity.
5. Based on information and belief, the statement that I have marked below is true in relation to the entity submitting this sworn statement. **[Please indicate which statement applies.]**

**SWORN STATEMENT UNDER SECTION 287.133,
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES (Cont'd)**

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, **AND [Please indicate which additional statement applies.]**

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **[Please attach a copy of the final order.]**

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **[Please attach a copy of the final order.]**

_____ The person or affiliate has not been placed on convicted vendor list. **[Please describe any action taken by or pending with the Florida Department of General Services.]**

AFFIDAVIT NO. 2

CRIMINAL RECORD AFFIDAVIT

Above named Offeror, as of the date of Offer submission:

X has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of Offer submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years.

_____ has been convicted of a felony during the past ten (10) years, or as of the date of Offer submission, has an officer, director or executive who has been convicted of a felony during the past ten (10) years.

AFFIDAVIT NO. 3

**MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT
PURSUANT TO COUNTY CODE 10-38**

Offeror or his agents, officers, principals, stockholders, subcontractors or their affiliates are not debarred by Miami- Dade County.

**AFFIDAVIT NO. 4
FAIR WAGE AFFIDAVIT**

Above named Offeror shall pay workers on the project minimum wage rates in accordance with Ordinance No. 90-143, Section 2-11.16 of the Miami-Dade County Code, and the Labor Provisions of the Contract Documents.

**AFFIDAVIT NO. 5
OFFEROR'S AFFIDAVIT IN COMPLIANCE WITH
FLORIDA TRENCH SAFETY ACT (SECTION 553.60-553.64, FLORIDA STATUTES)**

1. By submission of his Offer and subsequent execution of this Contract, the undersigned Offeror certifies that as successful Offeror (Contractor) all trench excavation done within his control (by his own forces or by his Subcontractors) shall be accomplished in strict adherence with OSHA Trench Safety Standards contained in 29C.F.R., s. 1926, 650, Subpart P, including all subsequent revisions or updates to these standards as adopted by the Department of Labor and Employment Security.
2. The undersigned Offeror certifies that as successful Offeror (Contractor) he has obtained or will obtain identical certification from his proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he will retain such certifications in his files for a period of not less than three years following final acceptance.
3. The Offeror acknowledges that included in the various items listed in the Schedule of Prices Offer and in the Total Amount Offer are costs for complying with the Florida Trench Safety Act (Sections 553.60-553.64, Florida Statutes). The Offeror further identifies the costs to be summarized below*:

	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.					\$
B.					\$
C.					\$
D.					\$
E.					\$
F.					\$
TOTAL					\$

This single execution shall have the same force and effect as if each of the above five affidavits had been individually executed

Barbara H. Herrmann

(Signature of Authorized Representative)

Barbara H. Herrmann

General Manager

(Title)

February 1, 2007

(Date)

STATE OF: UTAH

COUNTY OF: WEBER

The following instrument was acknowledged before me this 1st day of February, 2007,

by Barbara H. Herrmann

(Authorized Representative)

of FMC Technologies - Airport Services

(Name of Corporation, Partnership, etc.)

who is personally known to me or has produced Utah Driver's License
as identification and who did / did not take an oath.

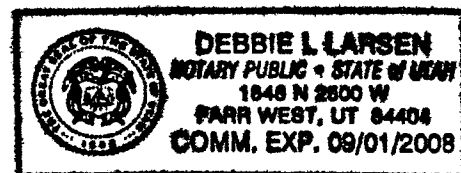
Signature of Notary Debbie L. Larsen

(NOTARY SEAL)

Printed Name Debbie L. Larsen

Notary Commission Number 496956

My Commission Expires 09/01/2008



MIAMI-DADE COUNTY

**MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION
CONDITION OF AWARD AFFIDAVITS AND CERTIFICATIONS**

This sworn statement is submitted for:

Project Title Baggage Handling System, Operation and Maintenance.

Project Number ITN-MDAD-01-06

COUNTY OF ~~Miami-Dade~~ WEBER

STATE OF ~~Florida~~ UTAH

Before me the undersigned authority appeared Barbara H. Herrmann (Print Name), who is
personally known to me or who has provided Utah Driver's License as
identification and who did (did not) take an oath, and who stated:

That he is the duly authorized representative of

FMC Technologies - Airport Services
(Name of Entity)

1805 West 2550 South; Ogden, UT 84401
(Address of Entity)

3 / 6 - 4 / 4 / 1 / 2 / 6 / 4 / 2
Federal Employment Identification Number

hereinafter referred to as the contracting entity being its

General Manager
(Sole Proprietor)(Partner)(President or Other Authorized Officer)

and as such has full authority to make these eight certifications/verifications and say as follows.

38

1. CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART I
OWNERSHIP

Publicly Traded Corporations are exempt from this Part I requirement, but must indicate by letter that it is a Publicly Traded Corporation and include the name of the stock exchange market and symbol where registered. "FTI"

That the information given herein and in the documents attached hereto is true and correct.

1. The full legal name and business address* of the person or entity (Contractor) contracting or transacting business with Miami-Dade County is:

2. If the Contract or business transaction is with a Corporation**, provide the full legal name and business address* and title for each officer.

3. If the Contract or business transaction is with a Corporation**, provide the full legal name and business address* for each director.

4. If the Contract or business transaction is with a Corporation**, provide the full legal name and business address* for each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock and state the percentage.

5. If the Contract or business transaction is with a Trust, provide the full legal name and address* for each trustee and each beneficiary. All such names and addresses are:

1. CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART I (Cont'd)

6. The full legal name and business addresses* of any other individuals (other than Subcontractors, materialmen, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the Contract or business transaction with Miami-Dade County are:

7. If a Corporate Joint Venture, list the names and titles of the Officers of the Corporate Members of the Joint Venture:

(a) President: _____	(b) President: _____
Vice-Pres: _____	Vice-Pres: _____
Secretary: _____	Secretary: _____
Treasurer: _____	Treasurer: _____

8. **If a Non-Corporate Partnership or Joint Venture, list the names of the Principals of the Non-Corporate Partnership or Joint Venture:

(c) _____ (Name)	(d) _____ (Name)
(c) _____ (Title)	(d) _____ (Title)

(CONTRACTOR: ADD EXTRA SHEETS IF NEEDED)

* Post Office Box addresses not acceptable.

** If a Joint Venture, list this information for each member of the Joint Venture

1. CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II
EMPLOYMENT DISCLOSURE

1. Does your firm have a collective bargaining agreement with its employees? ☐ Yes ☒ No
2. Does your firm provide paid health care benefits for its employees? ☒ Yes ☐ No
3. Provide a current breakdown (number of persons) of your firm's work force and ownership as to race, national origin and gender:

White:	<u>185</u>	Males	<u>21</u>	Females	Asian:	<u>19</u>	Males	<u>3</u>	Females
Black:	<u>60</u>	Males	<u>10</u>	Females	Native American:	<u>1</u>	Males	<u>0</u>	Females
Hispanics:	<u>59</u>	Males	<u>5</u>	Females	Alaskan Natives:	<u>0</u>	Males	<u>0</u>	Females
_____:	_____	Males	_____	Females	_____:	_____	Males	_____	Females

1. CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART III
CONTRACT HISTORY

LIST ALL CONSTRUCTION OR PROCUREMENT CONTRACTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

CONTRACT DATE	DOLLAR AMOUNT OF ORIG.CONTRACT	FINAL AMT. OF CONTRACT	PERCENTAGE DIFFERENTIAL
--------------------------	---	-----------------------------------	------------------------------------

(1)

_____	\$ _____	\$ _____	_____ %
-------	----------	----------	---------

Summary of
Work performed

Litigation
Arising out
of Contract

(2)

_____	\$ _____	\$ _____	_____ %
-------	----------	----------	---------

Summary of
Work performed

Litigation
Arising out
of Contract

1. CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART III (Cont'd)

CONTRACT DATE	DOLLAR AMOUNT OF ORIG. CONTRACT	FINAL AMT. OF CONTRACT	PERCENTAGE DIFFERENTIAL
--------------------------	--	-----------------------------------	------------------------------------

(3)

_____	\$ _____	\$ _____	_____ %
-------	----------	----------	---------

Summary of
Work performed

Litigation
Arising out
of Contract

(4)

_____	\$ _____	\$ _____	_____ %
-------	----------	----------	---------

Summary of
Work performed

Litigation
Arising out
of Contract

(CONTRACTOR: ADD EXTRA SHEET(S) IF NEEDED.)

1. CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY

PART IV CONTRACT REFERENCES

- A. How long has firm been in business? FTI - 6/5/2001 (FMC - 8/10/1928)
- B. Has the firm, or the principals of the firm, ever done business under another name or with another firm? FMC Technologies, Inc. (FTI)
If so, attach separate sheet(s) FMC Corporation (FMC)
listing same information as in Parts I, II and III of this affidavit.
- C. Provide a representative listing of your firm's private sector business for the last five (5) years: (minimum of 5 listings)

NAME OF CLIENT

DESCRIPTIVE TITLE OF PROJECT

- (1) Continental Airlines On-Site fixed base operation to provide Facilities Management Services for all Continental owned HVAC systems in 3 terminals and off-site location 96 passenger boarding bridges, 3 baggage handling systems, 4 tilt-tray sorters, 96 400Hz units, 96 PCAir units, Hangar Fire Suppression Systems, lighting systems, plumbing and painting for Terminals B & C, US Post Office Mail Sortation Systems, Hobby & Ellington Maintenance operations, and 41 off-airport support facilities in t Houston area. Full Control Center for all operations including Cust Service Reps.
- (2) DFW Airport On-site fixed base operation to conduct Level 1 maintenance services (5 min resp; 24/7/365) for PM and Corrective Repair. Provide Admin Facilit maintenance and management of fire suppression and fire alarm systems, HVAC, lightin and structures for specific admin facilities on and off the Airport, full PM and CR on 38 passenger boarding bridges, 400Hz and PCAir, baggage systems, terminal HVAC, lighting, and structural services at Terminals B, A1 and E.
- (3) US Airways - BOS On-site fixed base operation to provide full maintenance and support services for 20 Gate Systems, (pbbs, PCA, 400Hz) at BOS Terminal B, 1800' main baggage handling systems, 444 GSE (146 powered vehicles-deicers, loaders, push-backs, tugs, stairs, lifts, trucks & vans; 16 powered trailers, air starts & ground power units; 282 non-powered equipment-trailers, carts, dollies & towbars) utilizing an Internet based CMMS.
- (4) MWAA - IAD On-site fixed base operation to provide preventive maintenanc service and corrective repair work on the baggage handling systems utilizing an Internet based CMMS.
- (5) US Airways - PHL On-site fixed base operation to provide preventive maintenanc service and corrective repair work on 30 passenger boarding bridges, baggage handlin systems for the entire B/C outbound sortation systems, and the entire inbound B/C systems, including all inbound lines and baggage claim devices.

(OFFEROR: ADD EXTRA SHEET(S) IF NEEDED.)

2. DRUG-FREE WORK PLACE CERTIFICATION

The entity named above certifies that the firm will provide a drug free workplace in compliance with Section 2-8.1.2(b) of the Code of Miami-Dade County.

3. DISABILITY NONDISCRIMINATION CERTIFICATION

That the above named entity is in compliance with and agrees to continue to comply with, and assure that any Subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101-12213 and 47 U.S.C. Sections 225 and 611 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794
The Federal Transit Act, as amended 49 U.S.C. Section 1612
The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631
Miami-Dade County Resolution No. R-385-95.

Any Contract entered into based upon a false certification submitted pursuant to resolution No. R-385-95 shall be voidable by the County. If any attesting firm violates any of the Acts during the term of any Contract such firm has with the County, such Contract shall be voidable by the County, even if the attesting firm was not in violation at the time it submitted its certification.

4. MIAMI-DADE COUNTY REGARDING DELINQUENT AND CURRENTLY DUE TAXES, FEES AND PARKING TICKETS (Section 2-8.1(c) of the County Code)

Except for small purchase orders and sole source Contracts, the above named entity verifies that all delinquent and currently due fees or taxes - including but not limited to real and property taxes, utility taxes and occupational licenses - which are collected in the normal course by the Miami-Dade County Tax Collector as well as Miami-Dade County issued parking tickets for vehicles registered in the name of the entity have been paid.

5. CODE OF BUSINESS ETHICS AFFIDAVIT

The above named entity has adopted a Business Code of Ethics that complies with the requirements of County Code Section 2-8.1(i).

The above named entity hereby affirms its understanding that its failure comply with its Code of Business Ethics shall render any Contract between it and the County voidable, and subject it to debarment from future County Work pursuant to Section 10-38(h)(2) of the Code of Miami-Dade County. The Inspector General shall be authorized to investigate any alleged violation by a Contractor of its Code of Business Ethics. Nothing contained herein shall be construed to limit the powers and duties of the Inspector General as stated in other sections of the Code of Miami-Dade County.

**6. CURRENT IN OBLIGATIONS TO THE COUNTY AFFIDAVIT
PURSUANT TO COUNTY CODE SECTION 2-8.1(h)**

Above named Offeror, as of the date of this affidavit, verifies that the individual or entity is current in its obligations to the County and is not otherwise in default of any County Contract.

7. FAMILY LEAVE PLAN CERTIFICATION

That in compliance with Section 11A-29, et seq., of the Miami-Dade County Code, the above named entity provides the following information and is in compliance with all items in the aforementioned Code.

Employees shall be entitled to take leave on the same terms and conditions as are provided within the Family and Medical Leave Act of 1993 (FMLA), Public Law No. 103-3, and any amendments thereto, with the exception of the following:

- (a) An employee may also take leave to care for a grandparent with a serious health condition on the same terms and conditions as leave is permitted under the FMLA to care for a parent with a serious health condition.
- (b) Nothing in the County Code shall be construed to affect any employee benefit plan that the employer may otherwise provide.

Pursuant to the Miami-Dade County Code, an eligible employee shall be entitled to a total of 12 workweeks of leave during any 12-month period for one or more of the following:

- (a) Because of the birth of a son or daughter of the employee and in order to care for such son or daughter.
- (b) Because of the placement of a son or daughter with the employee for adoption or foster care.
- (c) In order to care for the spouse, or a son, daughter, or parent, of the employee, if such spouse, son, daughter, or parent has a serious health condition.
- (d) Because of a serious health condition that makes the employee unable to perform the functions of the position of such employee.

8. DOMESTIC LEAVE CERTIFICATION

The entity named above certifies that the firm is in compliance with the Domestic Leave requirements pursuant to Miami-Dade County Code Section 11A-60, et seq.

This single execution shall have the same force and effect as if each of the above eight affidavits/certifications/verifications had been individually executed.

Barbara H. Herrmann
(Signature of Authorized Representative)

Barbara H. Herrmann
General Manager

(Title)

February 1, 2007

(Date)

STATE OF: UTAH

COUNTY OF: WEBER

The following instrument was acknowledged before me this 1st day of February, 2007.

by Barbara H. Herrmann

(Authorized Representative)

of FMC Technologies - Airport Services

(Name of Corporation, Partnership, etc.)

who is personally known to me or has produced Utah Driver's License
as identification and who did / did not take an oath.

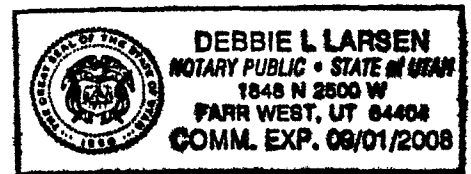
Signature of Notary Debbie L. Larsen

(NOTARY SEAL)

Printed Name Debbie L. Larsen

Notary Commission Number 496956

My Commission Expires 09/01/2008



County Contractors Employment and Procurement Practices
County Code 2-8.1.5

In accordance with the requirements of County Code 2-8.1.5, all firms with annual gross revenues in excess of \$5 million, seeking to Contract with Miami-Dade County shall, as a condition of award, have a written Affirmative Action Plan and Procurement Policy on file with the County's Department of Business Development. Firms whose Boards of Directors are representative of the population make-up of the nation are exempt from this requirement and must submit, in writing, a detailed listing of their Boards of Directors, showing the race or ethnicity of each board member, to the County's Department of Business Development. Firms claiming exemption must submit an appropriately completed and signed Exemption Affidavit in accordance with County Code 2-8.1.5. These submittals shall be subject to periodic reviews to assure that the entities do not discriminate in their employment and procurement practices against minorities and women-owned businesses. A Offeror selected to be recommended for award must submit an Affirmative Action Plan and Procurement Policy or an Exemption Affidavit to **Orlando Rivero, AAP Coordinator, Department of Business Development, 111 1st Street, 19th Floor, Miami, FL 33128-1900, 305/ 375-5411**, prior to being recommended by the County Manager for award by the Board of County Commissioner, unless the annual gross revenues of such Offeror do not exceed five million dollars.

It will be the responsibility of each firm to provide verification of their gross annual revenues to determine the requirement for compliance with the County Code. Those firms that do not exceed \$5 million annual gross revenues must clearly state so via letter to the Clerk of the Board with supporting documentation.

Any Offeror/respondent which does not provide an affirmative action plan and procurement policy may not be recommended by the County Manager for award by the Board of County Commissioners.

Having submitted the foregoing documents and subsequently notified by the Department of Business Development (DBD) of the applicable file number and expiration date, the Offeror must also submit an appropriately completed and signed Affirmative Action Plan/Procurement Policy Affidavit to the Clerk of the Board.

AFFIRMATIVE ACTION PLAN/PROCUREMENT POLICY AFFIDAVIT

Project Title BHS Operation & Maintenance

Date: 02/01/2007

Project Number ITN-MDAD-01-06

STATE OF ~~FLORIDA~~ UTAH

COUNTY OF ~~MIAMI-DADE~~ WEBER

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: Barbara H. Herrmann after being first duly sworn, upon oath deposes and says that he is an authorized representative of:

FMC Technologies - Airport Services

(Legal name, Corporation, Partnership, Firm, Individual)

(hereinafter called Offeror) located at 1805 West 2550 South; Ogden, UT 84401
(address, city, state)

and, that said Offeror or respondent has a current Affirmative Action Plan and/or Procurement Policy as required by Miami-Dade County Code Section 2-8.1.5, processed and approved for filing with Miami-Dade County Department of Business Development (DBD) under File No. 5685 and the expiration date of October 31, 2007

Witness:

[Signature]
(Signature)

By

[Signature]
(Signature)

Witness:

[Signature]
(Signature)

Barbara H. Herrmann
General Manager
(Legal Name and Title)

The foregoing instrument was acknowledged before me this 1st day of February, 2007

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

by: _____

FOR A CORPORATION, PARTNERSHIP, OR JOINT VENTURE:

by: Barbara H. Herrmann Having the title of General Manager

(X) a Delaware corporation () partnership () joint venture

He/She is (X) personally known to me, or

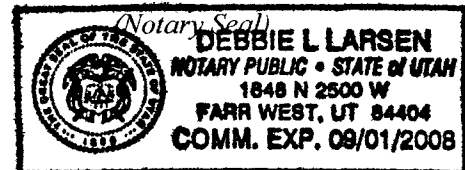
() has produced _____ As identification.

Notary Signature: _____

[Signature]

Type or print name: _____

Debbie L. Larsen



Please note:

County Code Section 2-8.1.5 requires firms with annual gross revenues in excess of five (5) million dollars have an affirmative action plan/procurement policy on file with the County. Firms that have Boards of Directors that are representative of the population make-up of the nation are exempt.

For Questions regarding these requirements contact the Department of Business Development at (305) 375-5411

This affidavit must be properly executed as a condition of award.

AFFIRMATIVE ACTION PLAN/PROCUREMENT EXEMPTION AFFIDAVIT

Project Title _____

Date: _____

Project Number _____

STATE OF FLORIDA)

SS

COUNTY OF MIAMI-DADE)

Before me, the undersigned authority, authorized to administer oaths and take acknowledgments, personally appeared: _____ after being first dully sworn, upon oath deposes and says that he is an authorized representative of:

_____ (Legal name, Corporation, Partnership, Firm, Individual)
hereinafter called Offeror) located at _____
_____ (address, city, state)

and, that said Offeror or respondent has a Board of Directors which is representative of the population make-up of the nation and hereby claims exemption in accordance with the requirements of Miami-Dade County Code Section 2-8.1.5. Said Offeror or respondent has a current Board of Directors Disclosure form as required by the County Code, processed and approved for filing with Miami-Dade County Department of Business Development (DBD) under File No. _____ and the expiration date of _____

Witness: _____
(Signature)

By _____
(Signature)

Witness: _____
(Signature)

(Legal Name and Title)

The foregoing instrument was acknowledged before me this _____ day of _____, 20__

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

by: _____

FOR A CORPORATION, PARTNERSHIP, OR JOINT VENTURE:

by: _____ Having the title of _____

() a _____ corporation () partnership () joint venture

He/She is () personally known to me, or

() has produced _____ As identification.

Notary Signature: _____

(Notary Seal)

Type or print name: _____

Please note:

County Code 2-8.1.5 requires firms with annual gross revenues in excess of five (5) million dollars have an affirmative action plan/procurement policy on file with the County. Firms that have Boards of Directors that are representative of the population make-up of the nation are exempt.

For Questions regarding these requirements contact the Department of Business Development at (305) 375-5411

When applicable, this affidavit must be properly executed by the Offeror as a condition of award.

ADDITIONAL CONDITIONS REQUIRED PRIOR TO CONTRACT AWARD

	<u>Page No.</u>
Subcontractor/Supplier Listing	AR-15
Miami-Dade County Clearinghouse Procedures	AR-16
Community Workforce Program	AR-17
Job Order Request Form	AR-18

Also required, but no format (page) is provided, is the Offeror's Subcontracting Policies Statement, which shall be submitted to the Contracting Officer:

Subcontracting Policies Statement (County Code 2-8.8(4)). For all Contracts in which a Offeror may use a Subcontractor, prior to Contract award, the Offeror shall provide a detailed statement of its policies and procedures for awarding subcontracts. Failure to provide the required statement shall preclude the Offeror from receiving the Contract. The format for this document is the Offeror's choice.

SUBCONTRACTOR/SUPPLIER LISTING
(County Code 10-34)


Project No. ITN-MDAD-01-06

Firm Name of Prime Contractor/Respondent: FMC Technologies - Airport Services

Project Name: Baggage Handling System Operation and Maintenance

Business Name and Address of First tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor Dollar Amount	(Principal Owner) Gender	(Principal Owner) Race
<u>Systems Integration & Maintenance</u>	<u>Michael Collier</u>	<u>Bag Jam Clearing, Manual Encoding</u>	<u>\$3867,000.00</u>	<u>Male</u>	<u>White</u>
<u>16112 NW 13th Ave, Suite-D</u>					
<u>Miami, FL 33169</u>					
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Supplier Dollar Amount	(Principal Owner) Gender	(Principal Owner) Race

I certify that the certifications contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

 Dave Dusenbury - Director, Regional Operations February 1, 2007
 Prime Contractor/Respondent Signature Print Name Date
 (Duplicate if additional space is needed) Print Title

52

**MIAMI-DADE COUNTY CLEARINGHOUSE
PROCEDURES FOR PLACING JOB OPPORTUNITIES
IN ACCORDANCE WITH RESOLUTION Nos. R-937-98, R-1145-99 & R-1395-05**

1. Complete the attached Miami-Dade County Clearinghouse Opportunities, Job Order Request Form. Please provide as much detailed information as possible concerning the job openings (requirements, experience, job opportunities, hours, education, salary, employer contact information, etc.)
2. The completed Job Order Request Form may be submitted to the Department of Business Development by one of the following means:

- A. The Job Order Request Form may be faxed directly to the Department of Business Development:

FAX NUMBER: (305) 375-2343

- B. The Job Order Request Form may be Emailed to:

dbdmail@miamidade.gov

- C. The Job Order Request Form information may be mailed to the Department of Business Development within ten (10) working days following the Contractor's receipt of an executed Contract to:

Department of Business Development
Attn: Ms. Alecia Anderson
111 NW 1st Street, Suite 1900
Miami, Florida 33128-1900

Questions regarding Miami-Dade County Job Clearinghouse Procedures may be directed to Ms. Alicia Anderson at (305) 375-3157.

COMMUNITY WORKFORCE PROGRAM

If the project is located in a Designated Targeted Area (DTA), in lieu of the Clearinghouse procedures, the Contractor shall comply with the Miami-Dade County Community Workforce Program pursuant to Miami-Dade County Code, Section 2-1701, and as described in Special Provisions 3, Community Workforce Program (CWP) Participation Provisions.

The Contractor shall meet the goal of the percentage specificified, within the Offer Form, of its workforce performing construction trades and labor work shall be residents of Designated Target Areas.

The Contactor shall submit to the Department of Business Development. a Workforce Plan, within fifteen (15) days of notification of Contract award, delineating how the goal will be met and containing all of the information and elements required by the ordinance.

After approval of the Workforce Plan the Contractor shall forward notification of job opportunities to the Department of Business Development using using the Construction Clearinghouse Job Opportunity Form.

54

DEPARTMENT of BUSINESS DEVELOPMENT
CONSTRUCTION CLEARING HOUSE JOB OPPORTUNITY
Resolution Nos. R-937-98, R-145-99 and R-1395-05

MIAMI-DADE COUNTY
JOB ORDER REQUEST FORM
TELEPHONE (305) 375-3157 FAX (305) 375-2343

EMPLOYER'S INFORMATION

CONTRACT/PROJECT NO. _____

Federal Identification No. _____

Business Name _____ Type of Business: _____

Business Address: _____ City _____ State _____ Zip Code _____

Telephone _____ Fax # _____ e-mail Address _____

Contact Person: _____

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL _____

Would you like to advertise this position on the Internet. Yes ___ - No ___ - Number of Openings

Job Site Location _____

Position Available (please use one form per available classification) _____

Hourly Rate: \$ _____

Experience Required: None ___ will Train ___ How Many Month(s) or Years _____

Education Required: None ___ HS Diploma/ GED ___ Associates ___ Bachelors ___ Masters ___
Ph.D. _____

Duration of job: Permanent ___ Temporary: How Long _____ ; Full Time ___ Part Time _____

Language(s) Required: English ___ Creole ___ Spanish ___ Other _____

Drivers License Required: None ___ E- Regular ___ CDL (A. B or C) _____

Describe Job Duties (Knowledge, Skills. & Abilities):

Deadline to apply Yes ___ No ___ (when?) _____

Fringe Benefits: Yes ___ No ___

Contact by Phone ___ Fax Resume ___ Mail Resume ___ Apply in person (Day & Hours) ___

-----FOR OFFICE USE ONLY-----

Date Receive _____ Time Received _____

AIRPORT SERVICES

1805 West 2550 South
Ogden, UT 84401

Phone 801 629-3119
Fax 801 629-3487



February 1, 2007

Miami-Dade Aviation Department
4200 NW 36th Street
Building 5A, Suite 400
Miami, FL 33122

To Whom It May Concern:

In compliance with the Project Manual for Baggage Handling System O&M, Project Number ITN-MDAD-01-06, "CONTRACTOR'S DISCLOSURE AFFIDAVIT FOR MAIMI-DADE COUNTY"; PART 1 OWNERSHIP (page AR-2), FMC Technologies is a publicly Traded Corporation listed under the symbol of "FTI".

Sincerely,

A handwritten signature in cursive script, appearing to read "Barbara H. Herrmann", followed by a long horizontal line.

Barbara H. Herrmann
FMC Technologies – Airport Services
General Manager

AC# 2890509

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L06101103126

DATE	BATCH NUMBER	LICENSE NBR
10/11/2006	050665214	QB0020040

The BUSINESS ORGANIZATION

Named below IS QUALIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2007

(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)

FMC TECHNOLOGIES INC

1805 W 2550 S

OGDEN

UT 84409

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

SIMONE MARSTILLER
SECRETARY

AC# 2887510

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L06101100134

DATE	BATCH NUMBER	LICENSE NBR
10/11/2006	060228371	CBC1254819

The BUILDING CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2008

DEROCHE, BRIAN DOUGLAS

FMC TECHNOLOGIES INC

1805 WEST 2550 SOUTH

OGDEN

UT 84401

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

SIMONE MARSTILLER
SECRETARY

STATE OF FLORIDA

AC# 2887510

DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CBC1254819 10/11/06 060228371

CERTIFIED BUILDING CONTRACTOR

DEROCHE, BRIAN DOUGLAS

FMC TECHNOLOGIES INC

IS CERTIFIED under the provisions of Ch.489 FS.

Expiration date: AUG 31, 2008

L06101100134



STATE OF FLORIDA

AC# 2890509

DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

QB0020040

10/11/06 050665214

QUALIFIED BUSINESS ORGANIZATION
FMC TECHNOLOGIES INC(NOT A LICENSE TO PERFORM WORK.
ALLOWS COMPANY TO DO BUSINESS IF
IT HAS A LICENSED QUALIFIER.)

IS QUALIFIED under the provisions of Ch.489 FS.

Expiration date: AUG 31, 2007

L06101103126

57

AC# 2890509

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L06101103126

DATE	BATCH NUMBER	LICENSE NBR
10/11/2006	050665214	QB0020040

The BUSINESS ORGANIZATION

Named below IS QUALIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2007

(THIS IS NOT A LICENSE TO PERFORM WORK. THIS ALLOWS
COMPANY TO DO BUSINESS ONLY IF IT HAS A QUALIFIER.)FMC TECHNOLOGIES INC
1805 W 2550 S
OGDEN

UT 84409

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

SIMONE MARSTILLER
SECRETARY

AC# 2887510

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L06101100134

DATE	BATCH NUMBER	LICENSE NBR
10/11/2006	060228371	CBC1254819

The BUILDING CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2008

DEROCHE, BRIAN DOUGLAS
FMC TECHNOLOGIES INC
1805 WEST 2550 SOUTH
OGDEN

UT 84401

JEB BUSH
GOVERNOR

DISPLAY AS REQUIRED BY LAW

SIMONE MARSTILLER
SECRETARY

STATE OF FLORIDA

AC# 2887510

DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CBC1254819 10/11/06 060228371

CERTIFIED BUILDING CONTRACTOR
DEROCHE, BRIAN DOUGLAS
FMC TECHNOLOGIES INCIS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date: AUG 31, 2008 L06101100134

STATE OF FLORIDA

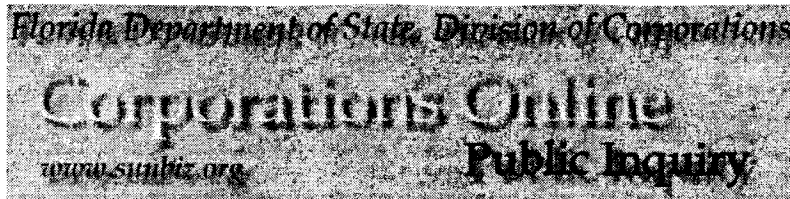
AC# 2890509

DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

QB0020040 10/11/06 050665214

QUALIFIED BUSINESS ORGANIZATION
FMC TECHNOLOGIES INC(NOT A LICENSE TO PERFORM WORK.
ALLOWS COMPANY TO DO BUSINESS IF
IT HAS A LICENSED QUALIFIER.)IS QUALIFIED under the provisions of Ch. 489 FS.
Expiration date: AUG 31, 2007 L06101103126

58



Foreign Profit

FMC TECHNOLOGIES, INC.

PRINCIPAL ADDRESS

1803 GEARS RD.
HOUSTON TX 77067
Changed 05/10/2004

MAILING ADDRESS

200 EAST RANDOLPH DRIVE
CHICAGO IL 60601

Document Number
F01000002246

FEI Number
364412642

Date Filed
04/27/2001

State
DE

Status
ACTIVE

Effective Date
NONE

Registered Agent

Name & Address
C T CORPORATION SYSTEM 1200 SOUTH PINE ISLAND ROAD PLANTATION FL 33324

Officer/Director Detail

Name & Address	Title
NETHERLAND, JOSEPH H 200 EAST RANDOLPH DRIVE CHICAGO IL 60601	PD
SCHUMANN, WILLIAM H III 200 EAST RANDOLPH DRIVE CHICAGO IL 60601	VD
CARR, JEFFREY W 1803 GEARS RD HOUSTON TX 77067	S
PATTAROZZI, RICHARD A 333 BROCKENBROUGH CT METAIRIE LA 70005	D
NETHERLAND, JOSEPH H 200 E RANDOLPH DR	

CHICAGO IL 60601	D
BOWLIN, MIKE R 4800 ZION HILL RD WEATHERFORD TX 76088	D

Annual Reports

Report Year	Filed Date
2005	01/04/2005
2006	01/04/2006
2007	02/08/2007

[Previous Filing](#)

[Return to List](#)

[Next Filing](#)

No Events
No Name History Information

Document Images

Listed below are the images available for this filing.

02/08/2007 -- ANNUAL REPORT
01/04/2006 -- ANNUAL REPORT
01/04/2005 -- ANNUAL REPORT
05/10/2004 -- ANN REP/UNIFORM BUS REP
03/03/2003 -- ANN REP/UNIFORM BUS REP
02/19/2002 -- ANN REP/UNIFORM BUS REP
04/27/2001 -- Foreign Profit

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT

Corporations Inquiry

Corporations Help



SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME Aircraft Service International, Inc.

ADDRESS 201 S. Orange Ave., Suite 1100A, Orlando FL, 32801

PHONE 407-648-7200

FAX 407-206-5391

PROJECT NUMBER: ITB/ITN- MDAD-01-06 SUBMISSION DATE: 02/05/07

PROJECT TITLE: Baggage Handling System Operation and Maintenance

CSBE CONTRACT MEASURE: 19% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

☐ SCOPE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR

☐ NO SIGNATURE OF SUBCONTRACTOR

☐ NO SIGNATURE OF PRIME

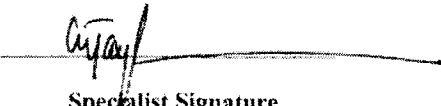
☐ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

☐ DID NOT MEET THE SPECIFIED GOAL

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, SECTION IV (C) (4) (d) BIDDERS WHO'S BID DOES NOT MEET THE SPECIFIED GOAL ARE NOT IN COMPLIANCE WITH THE PARTICIPATION PROVISIONS.

DBD USE ONLY		
<input checked="" type="checkbox"/> SOI Responsive	<input type="checkbox"/> SOI Not Responsive	<input type="checkbox"/> Eligible for Bid Preference
<u>Coralee W-Taylor</u>		<u>02/06/07</u>
Specialist Name	Specialist Signature	Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development - Court House Center Building
111 NW First Street 19th Floor Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160



SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME FMC Technologies – Airport Services

ADDRESS 1805 West 2550 South, Ogden, UT 84401

PHONE 801-629-3119

FAX 801-629-3487

PROJECT NUMBER: ITB/ITN- MDAD-01-06 SUBMISSION DATE: 02/05/07

PROJECT TITLE: Baggage Handling System Operation and Maintenance

CSBE CONTRACT MEASURE: 19% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

☐ SCOPE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR

☐ NO SIGNATURE OF SUBCONTRACTOR

☐ NO SIGNATURE OF PRIME


☐ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

☐ DID NOT MEET THE SPECIFIED GOAL

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, SECTION IV (C) (4) (d) BIDDERS WHO'S BID DOES NOT MEET THE SPECIFIED GOAL ARE NOT IN COMPLIANCE WITH THE PARTICIPATION PROVISIONS.

DBD USE ONLY		
<input checked="" type="checkbox"/> SOI Responsive	<input type="checkbox"/> SOI Not Responsive	<input type="checkbox"/> Eligible for Bid Preference
<u>Coralee W-Taylor</u>	<u></u>	<u>02/06/07</u>
Specialist Name	Specialist Signature	Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development - Court House Center Building
111 NW First Street 19th Floor Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

CONTRACT

THIS CONTRACT made and entered into as of the _____ day of _____, 20____, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and FMC Technologies, Inc., corporate address: 1803 Gears Road, Houston, TX 77067, operating through its Airport Services business unit with a mailing address for this Contract: 1805 West 2550 South, Ogden, UT 84401, hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated into this Contract by reference, for;

PROJECT TITLE: BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE

PROJECT NO: ITN-MDAD-01-06

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Thirty-seven million, three hundred thirty-eight thousand, nine hundred seventy-nine and 39/100 dollars, (\$37,338,979.39),

consisting of the following accepted items or schedules of Work as taken from the Offer Form:

Total Unit and Extended Prices for Item Number 1A	\$ 15,937,716.00
Total Unit and Extended Prices for Item Number 1B	\$ 1,774,545.00
Dedicated Allowance Account for Additional Services - Item Number 1C.....	\$ 1,500,000.00
Dedicated Allowance Account for Parts - Item Number 1D	\$ 1,200,000.00
Dedicated Allowance Account for Subcontractor Services – Item Number 1E.....	\$ 250,000.00
Dedicated Allowance Account for Training and Familiarization - Item Number 1F	\$ 800,000.00
First Year Option for services at South Terminal – Item Number 2A.....	\$ 5,497,197.00
Second Year Option for services at South Terminal – Item Number 2B	\$ 5,662,217.00
First Year Option for services at Concourse F – Item Number 3A	\$ 613,734.00
Second Year Option for services at Concourse F – Item Number 3B.....	\$ 632,146.00
General Allowance Account - Item Number 4	\$ 3,386,755.50
Inspector General Audit Account - Item Number 5	\$ 84,668.89
TOTAL CONTRACT AMOUNT	\$ 37,338,979.39

The total Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

CONTRACT (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF MIAMI-DADE COUNTY, FLORIDA,

By: _____
County Manager

ATTEST: Harvey Ruvin Clerk

By: _____
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

(Assistant County Attorney)

CONTRACTOR (If Corporation)

FMC Technologies - Airport Services
(Corporate Name)

By: Brent G. Ahlstrom
Vice President, Operations

Attest: [Signature]
Assistant Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(Corporate Name)

By: _____
President

Attest _____
Secretary

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

(Corporate Name)

By: _____
President

Attest _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

(CORPORATE SEAL)

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

